

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2003OCT17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007  SCD C PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  VERMILLION INCORPORATED 4754 SOUTH PALISADE WICHITA, KS. 67217-4926  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-03-P-0566	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003OCT08	
Code 25714		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003OCT17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-P-0566	MOD/AMD P00001	
Name of Offeror or Contractor: VERMILLION INCORPORATED			

SUPPLEMENTAL INFORMATION

CLIN 0001  
NSN: 5995-01-485-3467  
PART NUMBER: 12992872  
VERMILLION PART NUMBER: VE4038-1 (34W4)  
NOUN: AC ADAPTER CABLE  
PRON: M131F522M1

CLIN 0003  
NSN: 5995-01-485-3466  
PART NUMBER: 12992871  
VERMILLION PART NUMBER: VE4036-1 (3W17)  
NOUN: CABLE ASSEMBLY  
PRON: M131F546M1

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE INFORMATION ON THE BASIC PURCHASE ORDER
- 2. THE NSN, PRON NUMBER AND THE GOVERNMENT AND CONTRACTOR PART NUMBERS FOR CLIN 0002 ARE INCORRECT ON THE ORIGINAL PURCHASE ORDER. THEREFORE, CLIN 0002 IS DELETED IN ITS ENTIRETY, AND CLIN 0003 IS ADDED.
- 3. ANY REFERENCE TO CLIN 0002 WITHIN THE PURCHASE ORDER APPLIES TO CLIN 0003.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: VERMILLION INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	DELETED				
0003	NSN: 5995-01-485-3466 FSCM: 19200 PART NR: 12992871 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY  NOUN: CABLE ASSEMBLY,POWE PRON: M131F546M1PRON AMD: 02ACRN: AA AMS CD: 070011  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093247A600 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 11 13-JAN-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0566/0000	11	EA	\$ 4,860.00000	\$ 53,460.00

Name of Offeror or Contractor: VERMILLION INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M131F522M1 070011	AA	2	\$	53,460.00	\$	-53,460.00	\$	0.00
0003AA	M131F546M1 070011	AA	2	\$	0.00	\$	53,460.00	\$	53,460.00
NET CHANGE						\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 57,900.00	\$ 0.00	\$ 57,900.00